

# Exhibit “5”

**FEES INCURRED IN CONNECTION WITH  
PLAINTIFF'S MOTION TO COMPEL**

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Maris & Lanier, P.C.  
Listing

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value	Billed SV
Posting Status		Activity	DNB Time	Rate Info		Adjustment
Description		Client	Est. Time	Bill Status		Markup
		Reference	Variance			
	request for document production. Send request to Maggie Murray for R. Sporn's and John Neubauer's documents in response to discovery requests.					
203350	TIME	RFM	0.50	200.00	100.00	100.00
4/11/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Telephone conference with Brandon Synder, new attorney for Alan Sporn. Telephone conference with Laurie Toyana, attorney fro John Graziano.			0.00			
203378	TIME	RFM	2.50	200.00	500.00	500.00
4/12/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Review hot documents.			0.00			
203381	TIME	RFM	1.50	200.00	300.00	300.00
4/15/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Telephone conference with Brandon Synder. Review selected correspondence between the parties.			0.00			
203397	TIME	RFM	1.50	200.00	300.00	300.00
4/16/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Review correspondence and documents.			0.00			
203400	TIME	RFM	0.30	200.00	60.00	60.00
4/17/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Review discovery responses from Richard Sporn and John Neubauer.			0.00			
203408	TIME	RFM	3.00	200.00	600.00	600.00
4/18/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Work on 2nd Request for Production of Documents to Alan Sporn and Cortilsim.			0.00			
203473	TIME	RFM	0.40	200.00	80.00	80.00 ✓
4/19/2013		Mis	0.00	C@1		
Billed	G:22388	5/8/2013 735.050	0.00			
Work on Rule 19 Stipulation regarding due date for Alan Sporn's discovery. Draft correspondence to Branden Synder. Review correspondence from Maggie Murray.			0.00			

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Billed SV Adjustment Markup
203480	TIME			RFM	0.80	200.00	160.00	160.00
	4/22/2013			Mis	0.00	C@1		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Exchange correspondence with John Graziano.		0.00			
			Review documents from Graziano.					
203490	TIME			RFM	3.20	200.00	640.00	640.00
	4/23/2013			Mis	0.00	C@1		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Work on Second Request for Production of Documents to Cortislim International. Exchange correspondence with John Graziano. Review documents provided by Graziano. Review documents produced by Richard Spom.		0.00			
203494	TIME			RFM	1.40	200.00	280.00	280.00
	4/24/2013			Mis	0.00	C@1		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Work on Second Request for Production of Documents to Cortislim International. Review documents produced by John Neubauer.		0.00			
203539	TIME			JC	1.20	90.00	108.00	108.00
	4/8/2013			Mis	0.00	C@4		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Assist in document production.		0.00			
203562	TIME			JC	0.20	90.00	18.00	18.00
	4/12/2013			Mis	0.00	C@4		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Correspondence to counsel forwarding CD of documents responding to R. Sporn's Third Request for Production of Documents.		0.00			
203574	TIME			JC	0.20	90.00	18.00	18.00
	4/15/2013			Mis	0.00	C@4		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Docket Settlement Conference and Docket Scheduling Order deadlines.		0.00			
203663	TIME			JC	2.00	90.00	180.00	180.00
	4/19/2013			Mis	0.00	C@4		
	Billed	G:22388	5/8/2013	735.050	0.00			
			Assist in preparing Second Requests for Productions to Cortislim.		0.00			
203664	TIME			JC	0.50	90.00	45.00	45.00
	4/23/2013			Mis	0.00	C@4		
	Billed	G:22388	5/8/2013	735.050	0.00			

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value	Billed SV
Posting Status		Activity	DNB Time	Rate Info		Adjustment
Description		Client	Est. Time	Bill Status		Markup
		Reference	Variance			
Continue to assist in preparing Second Requests for Productions to Cortislim.			0.00			
203665	TIME	JC	2.00	90.00	180.00	180.00
4/24/2013		Mis	0.00	C@4		
Billed	G:22388	5/8/2013 735.050	0.00			
Work on revisions to Second Request for Production of Documents to Cortislim.			0.00			
204069	TIME	RFM	0.20	200.00	40.00	40.00
5/8/2013		Mis	0.00	C@1		
Billed	G:22487	6/17/2013 735.050	0.00			
Telephone conference with Clay Cooley.			0.00			
204166	TIME	MWL	3.50	160.00	560.00	560.00 ✓
5/22/2013		Mis	0.00	C@3		
Billed	G:22487	6/17/2013 735.050	0.00			
Thoroughly review Alan Sporn's discovery responses [REDACTED]			0.00			
[REDACTED] call						
Branden Snyder to request delivery of document production, and to discuss and agreement on the objections, draft correspondence to Branden Snyder regarding deposition dates.						
204198	TIME	RFM	0.30	200.00	60.00	60.00 ✓
5/15/2013		Mis	0.00	C@1		
Billed	G:22487	6/17/2013 735.050	0.00			
Exchange correspondence with Branden Synder, attorney for Alan Sporn. Telephone conference with Branden Synder.			0.00			
204251	TIME	RFM	1.00	200.00	200.00	200.00 ✓
5/21/2013		Mis	0.00	C@1		
Billed	G:22487	6/17/2013 735.050	0.00			
Review discovery responses from Alan Sporn, Cortislim, Inc. and Cortislim, LLC.			0.00			
204255	TIME	RFM	0.40	200.00	80.00	80.00
5/22/2013		Mis	0.00	C@1		
Billed	G:22487	6/17/2013 735.050	0.00			
Research regarding [REDACTED]			0.00			
204295	TIME	VB	1.50	200.00	300.00	300.00
5/23/2013		Mis	0.00	C@1		
Billed	G:22487	6/17/2013 735.050	0.00			
Work on analysis of [REDACTED]			0.00			

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Billed SV Adjustment Markup	
204308	TIME			MWL	0.20	160.00	32.00	32.00	✓
	5/28/2013			Mis	0.00	C@3			
	Billed	G:22487	6/17/2013	735.050	0.00				
	Finalize and send letter to Branden Snyder regarding depositions; request update from Branden Snyder regarding discovery responses.				0.00				
204327	TIME			MWL	0.70	160.00	112.00	112.00	
	5/29/2013			Mis	0.00	C@3			
	Billed	G:22487	6/17/2013	735.050	0.00				
	Review Alan Sporn's and the corporate entities' document production.				0.00				
204390	TIME			MWL	0.30	160.00	48.00	48.00	
	5/31/2013			Mis	0.00	C@3			
	Billed	G:22487	6/17/2013	735.050	0.00				
	Review options for [REDACTED]				0.00				
204480	TIME			MWL	0.30	160.00	48.00	48.00	✓
	6/3/2013			Mis	0.00	C@3			
	Billed	G:22591	7/12/2013	735.050	0.00				
	Draft response to Branden Snyder's email stating that Alan Sporn was sick and could not participate in depositions.				0.00				
204555	TIME			MWL	0.20	160.00	32.00	32.00	✓
	6/5/2013			Mis	0.00	C@3			
	Billed	G:22591	7/12/2013	735.050	0.00				
	Participate in telephone call with Brenden Snyder regarding Allan Sporn's responses to our discovery requests.				0.00				
204684	TIME			MWL	0.20	160.00	32.00	32.00	✓
	6/7/2013			Mis	0.00	C@3			
	Billed	G:22591	7/12/2013	735.050	0.00				
	Review correspondence from Branden Snyder regarding Alan Sporn's ability to participate in discovery.				0.00				
204744	TIME			MWL	2.00	160.00	320.00	320.00	
	6/10/2013			Mis	0.00	C@3			
	Billed -	G:22591	7/12/2013	735.050	0.00				
	Research [REDACTED]				0.00				
	[REDACTED]								
	[REDACTED]								

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Slip ID	Dates and Time	Timekeeper	Units	Rate	Slip Value	Billed SV	
	Posting Status	Activity	DNB Time	Rate Info		Adjustment	
	Description	Client	Est. Time	Bill Status		Markup	
		Reference	Variance				
204788	TIME	MWL	3.00	160.00	480.00	480.00	✓
6/13/2013		Mis	0.00	C@3			
Billed	G:22591	7/12/2013 735.050	0.00				
Draft motion to compel discovery responses from Alan Sporn.			0.00				
204901	TIME	MWL	0.40	160.00	64.00	64.00	✓
6/21/2013		Mis	0.00	C@3			
Billed	G:22591	7/12/2013 735.050	0.00				
Exchange correspondence with Branden Snyder regarding the motion to compel.			0.00				
204952	TIME	RFM	1.50	200.00	300.00	300.00	
6/5/2013		Mis	0.00	C@1			
Billed	G:22591	7/12/2013 735.050	0.00				
Review documents produced by Alan Sporn.			0.00				
204962	TIME	RFM	0.60	200.00	120.00	120.00	
6/6/2013		Mis	0.00	C@1			
Billed	G:22591	7/12/2013 735.050	0.00				
Exchange correspondence with John Graziano. Telephone conference [REDACTED]			0.00				
[REDACTED]							
204974	TIME	RFM	1.50	200.00	300.00	300.00	✓
6/10/2013		Mis	0.00	C@1			
Billed	G:22591	7/12/2013 735.050	0.00				
Exchange correspondence with John Graziano. Review [REDACTED]			0.00				
[REDACTED] Draft correspondence to Branden Synder. Telephone conference with Brandon Synder regarding discovery disputes and Motion to Compel.							
204985	TIME	VB	1.50	200.00	300.00	300.00	✓
6/13/2013		Mis	0.00	C@1			
Billed	G:22591	7/12/2013 735.050	0.00				
For Motion to Compel, evaluate documents produced by Alan Sporn [REDACTED]			0.00				
[REDACTED]							
205013	TIME	RFM	1.00	200.00	200.00	200.00	✓
6/13/2013		Mis	0.00	C@1			
Billed	G:22591	7/12/2013 735.050	0.00				
Telephone conference with Branden Synder regarding discovery issues. Revise Motion to Compel.			0.00				

Slip ID	Dates and Time	Posting Status	Description	Timekeeper	Activity	Client	Reference	Units	DNB Time	Rate	Slip Value	Billed SV	Adjustment	Markup
								Est.	Time	Info				
								Variance		Bill	Status			
205037	TIME			MWL				0.20		160.00	32.00	32.00		✓
6/25/2013				Mis				0.00		C@3				
Billed	G:22591	7/12/2013	735.050					0.00						
Telephone conference with Branden Snyder regarding meeting to confer on motion to compel; prepare for tomorrow's meeting on the motion to compel.														
205061	TIME			MWL				0.60		160.00	96.00	96.00		✓
6/26/2013				Mis				0.00		C@3				
Billed	G:22591	7/12/2013	735.050					0.00						
Draft proposed agreed order to submit to the court.														
205133	TIME			MWL				0.80		160.00	128.00	128.00		✓
7/1/2013				Mis				0.00		C@3				
Billed	G:22699	8/19/2013	735.050					0.00						
Finalize and file agreed proposed order with the court; include exhibit for same; review court's order adopting our proposal.														
205210	TIME			RFM				0.20		200.00	40.00	40.00		✓
6/20/2013				Mis				0.00		C@1				
Billed	G:22591	7/12/2013	735.050					0.00						
Review and docket Order from Magistrate Ramirez.														
205327	TIME			JC				3.00		90.00	270.00	270.00		
6/10/2013				Mis				0.00		C@4				
Billed	G:22591	7/12/2013	735.050					0.00						
Bates stamp Alan Sporn's document production.														
205364	TIME			JC				0.10		90.00	9.00	9.00		✓
6/20/2013				Mis				0.00		C@4				
Billed	G:22591	7/12/2013	735.050					0.00						
Docket date to confer with opposing counsel by court order on Motion to Compel.														
205380	TIME			RFM				2.20		200.00	440.00	440.00		✓
6/26/2013				Mis				0.00		C@1				
Billed	G:22591	7/12/2013	735.050					0.00						
Office conference with Branden Synder regarding Motion to Compel issues and settlement. Work on proposed order.														
205399	TIME			RFM				0.20		200.00	40.00	40.00		✓
6/28/2013				Mis				0.00		C@1				
Billed	G:22591	7/12/2013	735.050					0.00						
Telephone conference with Branden Synder														



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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Billed SV Adjustment Markup
			regarding Agreed Order.					
205609	TIME			MWL	0.30	160.00	48.00	48.00
7/17/2013				Mis	0.00	C@3		
Billed	G:22699	8/19/2013	735.050		0.00			
Review					0.00			
205650	TIME			MWL	2.90	160.00	464.00	464.00
7/22/2013				Mis	0.00	C@3		
Billed	G:22699	8/19/2013	735.050		0.00			
Research and draft motion to strike amended petition and counterclaims; confer with Maggie Murray and Branden Snyder regarding same.					0.00			
205698	TIME			MWL	0.50	160.00	80.00	80.00
7/23/2013				Mis	0.00	C@3		
Billed	G:22699	8/19/2013	735.050		0.00			
Review and respond to email from Maggie Murray regarding opposition to motion to strike; call Branden Snyder to conference on motion to strike; review motion to withdraw filed by Branden Snyder.					0.00			
205739	TIME			RFM	0.30	200.00	60.00	60.00 ✓
7/10/2013				Mis	0.00	C@1		
Billed	G:22699	8/19/2013	735.050		0.00			
Telephone conference with [REDACTED] Review Order Compelling Production Documents signed by Magistrate Ramirez.					0.00			
205755	TIME			MWL	0.40	160.00	64.00	64.00
7/24/2013				Mis	0.00	C@3		
Billed	G:22699	8/19/2013	735.050		0.00			
Review motion for leave drafted by Branden Snyder, confer with Mr. Snyder regarding same.					0.00			
205773	TIME			RFM	0.40	200.00	80.00	80.00
7/15/2013				Mis	0.00	C@1		
Billed	G:22699	8/19/2013	735.050		0.00			
Telephone conference with Branden Synder. Draft correspondence to Maggie Murray regarding depositions.					0.00			
205802	TIME			MWL	0.50	160.00	80.00	80.00
7/25/2013				Mis	0.00	C@3		
Billed	G:22699	8/19/2013	735.050		0.00			
Research [REDACTED]					0.00			

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Slip ID	Dates and Time	Posting Status	Description	Timekeeper Activity	Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Billed SV Adjustment Markup
205811	TIME			RFM		1.00	200.00	200.00	200.00
	7/16/2013			Mis		0.00	C@1		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Review First Amended Answer and Counterclaims. Research [REDACTED]					0.00			
	[REDACTED]								
	[REDACTED]								
	Exchange correspondence with Maggie Murray.								
	Exchange correspondence with Branden Snyder regarding this issue.								
205827	TIME			RFM		0.50	200.00	100.00	100.00
	7/22/2013			Mis		0.00	C@1		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Work on Brief in Support of Motion to Strike Sporn's Amended Pleadings.					0.00			
205829	TIME			RFM		0.90	200.00	180.00	180.00
	7/23/2013			Mis		0.00	C@1		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Exchange correspondence with Branden Snyder. Telephone conference with Branden Snyder regarding withdraw of Sporn's amended pleadings. Review Sporn's Motion to Withdraw his amendment. Exchange correspondence with Maggie Murray regarding depositions schedules.					0.00			
205869	TIME			RFM		0.60	200.00	120.00	120.00
	7/24/2013			Mis		0.00	C@1		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Review Alan Sporn's Amended Answer and Counterclaims. Research [REDACTED]					0.00			
	[REDACTED] Exchange correspondence with Branden Synder.								
205893	TIME			MWL		0.40	160.00	64.00	64.00
	7/29/2013			Mis		0.00	C@3		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Continue to research [REDACTED]					0.00			
	[REDACTED]								
206048	TIME			JC		0.10	90.00	9.00	9.00
	7/1/2013			Mis		0.00	C@4		
	Billed	G:22699	8/19/2013	735.050		0.00			
	Conference with the Court Clerk regarding Exhibit A to Order. <i>Compelling</i>					0.00			

**FEES INCURRED IN CONNECTION WITH PLAINTIFF'S  
MOTION FOR CONTEMPT AND FOR SANCTIONS**

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Slip ID Dates and Time Posting Status Description	Timekeeper Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value	Billed SV Adjustment Markup
206174 7/24/2013 Billed Docket deadline to Respond to Motion for Leave to Amend.	TIME JC Mis 8/19/2013 735.050	0.10 0.00 0.00 0.00	90.00 C@4	9.00	9.00
206197 7/26/2013 Billed Review Alan Sporn's Motion to Amend his Answer.	TIME RFM Mis 8/19/2013 735.050	0.20 0.00 0.00 0.00	200.00 C@1	40.00	40.00
206278 8/6/2013 WIP Review discovery sent by Branden Snyder.	TIME MWL Mis 735.050	0.40 0.00 0.00 0.00	160.00 C@3	64.00	64.00
206290 8/7/2013 WIP Draft motion for contempt and sanctions; research case law [REDACTED]	TIME MWL Mis 735.050	2.5 <del>4.70</del> 0.00 0.00 0.00	160.00 C@3	752.00	752.00 ✓
206302 8/8/2013 WIP Finalize and file motion for contempt and for sanctions, draft and file response to motion for leave to amend and add third-party claims.	TIME MWL Mis 735.050	2.9 <del>6.10</del> 0.00 0.00 0.00	160.00 C@3	976.00	976.00 ✓
206365 8/12/2013 WIP Review court's orders regarding hearing on motion for contempt and for sanctions	TIME MWL Mis 735.050	0.20 0.00 0.00 0.00	160.00 C@3	32.00	32.00 ✓
206436 8/19/2013 WIP Talk to Maggie Murray regarding conference for motion to withdraw as counsel for John Neubauer.	TIME MWL Mis 735.050	0.10 0.00 0.00 0.00	160.00 C@3	16.00	16.00
206455 8/20/2013 WIP Review motion to withdraw and substitute.	TIME MWL Mis 735.050	0.30 0.00 0.00 0.00	160.00 C@3	48.00	48.00

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Dates and Time		Activity	DNB Time	Rate Info		Adjustment	
Posting Status		Client	Est. Time	Bill Status		Markup	
Description		Reference	Variance				
206536	TIME	MWL	1.10	160.00	176.00	176.00	✓
8/22/2013		Mis	0.00	C@3			
WIP		735.050	0.00				
Draft reply in support of motion for contempt.			0.00				
206567	TIME	MWL	0.20	160.00	32.00	32.00	
8/23/2013		Mis	0.00	C@3			
WIP		735.050	0.00				
Review potential objections to defendants' discovery requests.			0.00				
			.70				
206585	TIME	RFM	1.50	200.00	300.00	300.00	✓
8/6/2013		Mis	0.00	C@1			
WIP		735.050	0.00				
Review Interrogatories and Request for Production of Documents from Sporn Defendants. Draft correspondence to Branden Snyder. Work on Motion for Contempt and work on Response to Sporn's Motion to Amend.			0.00				
Grand Total		Billable	101.50		17736.00	17736.00	
		Unbillable	0.00		0.00		
		Total	101.50		17736.00		

**Invoice submitted to:**

Cortis, Inc./Clay Cooley  
10849 Composite Drive  
Dallas, TX 75220  
Clay Cooley

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
October 09, 2013	22929	9/12/2013

In Reference To: RE: Cortis, Inc. vs. CortiSlim International, Inc.

735.050

**Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/3/2013	RFM	Review Order from Judge Ramirez. Review correspondence from Branden Snyder. Review privilege log provided by Snyder.	0.40 200.00/hr	80.00 ✓
	VB	Confirm dates in [REDACTED] and certificate of service for [REDACTED] accuracy; work on [REDACTED] transferring text messages sent by Lisa Cooley to readable documents for document production.	0.50 200.00/hr	100.00
	ML	Review court's order compelling discovery responses; review additional document production from Sporn defendants.	2.00 160.00/hr	320.00 ✓
9/4/2013	RFM	Review discovery responses from Cortislim, LLC, Cortislim, Inc., NMI and Alan Sporn.	1.80 200.00/hr	360.00
9/5/2013	RFM	Draft correspondence to Branden Snyder regarding deficiencies in the discovery responses. Calculate legal fees necessary to prosecute Motion to Compel and Motion for Contempt.	1.50 200.00/hr	300.00 ✓
	ML	Review document production to determine a method for adding bates labels.	1.20 160.00/hr	192.00
	JC	Forward to clients the Court's Compel Order.	0.10 90.00/hr	9.00
9/6/2013	ML	Continue to review document production; send correspondence to Branden Snyder regarding privilege log.	1.30 160.00/hr	208.00
	JC	Correspondence to Mr. Snyder regarding discovery responses; Forward to Mr. Snyder.	0.20 90.00/hr	18.00

**Terms: Due and Payable Upon Receipt**

3710 Rawlins, Suite 1550, Dallas, Texas 75219 TEL: (214) 706-0920 FAX: (214) 706-0921

Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
9/9/2013	RFM	Exchange correspondence with Branden Snyder. Review documents from Snyder.	0.60 200.00/hr	120.00
	ML	Continue to review documents recently produced by Branden Snyder.	0.60 160.00/hr	96.00
9/10/2013	RFM	Review Defendants' discovery responses. Preparation for face to face meeting with Branden Snyder.	0.60 200.00/hr	120.00 ✓
	ML	Prepare for tomorrow's meeting with Branden Snyder regarding order on compel.	0.90 160.00/hr	144.00 ✓
9/16/2013	RFM	Office conference with Branden Snyder regarding status of document production and attorney's fees. Work on making document production to Alan Sporn.	1.50 200.00/hr	300.00 ✓
	ML	Participate in meeting with Branden Snyder regarding discovery responses.	1.80 160.00/hr	288.00 ✓
9/17/2013	RFM	Review and analyze Alan Sporn Defendants' Supplemental Discovery Responses and pursuant to Court Order. Preparation for conference with Sporn's lawyers. Participate in conference with Branden Snyder and Peter Marcus.	5.50 200.00/hr	1,100.00 ✓
↑ 1st contempt		ML Prepare for and participate in telephone conference with Branden Snyder and Peter Markus.	1.90 160.00/hr	304.00 ✓
↓ 2nd contempt		9/18/2013 RFM Work on calculating attorney's fees for contempt action. Work on Second Motion for Contempt as well as Motion to Extend Time to Apply for Attorney's Fees. Telephone conference with Branden Snyder.	1.50 200.00/hr	300.00
	ML	Draft correspondence to Branden Snyder regarding attorney's fees; review court's order and determine what is necessary to comply; discuss an extension to file fee application with Branden Snyder, as well as the potential for a second motion for contempt.	1.70 160.00/hr	272.00
	JC	Compile attorney hours involved in the case.	0.30 90.00/hr	27.00
9/19/2013	RFM	Review Sporn's proposed protective order. Draft correspondence to Branden Snyder. Research regarding [REDACTED]	0.60 200.00/hr	120.00
	JC	File with the Court Motion to Extend Time to File Application; Forward same to all parties.	0.30 90.00/hr	27.00

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**FEES INCURRED IN CONNECTION WITH PLAINTIFF'S  
SECOND MOTION FOR CONTEMPT AND FOR SANCTIONS**



Cortis, Inc./Clay Cooley

			Hrs/Rate	Amount
9/9/2013	RFM	Exchange correspondence with Branden Snyder. Review documents from Snyder.	0.60 200.00/hr	120.00
	ML	Continue to review documents recently produced by Branden Snyder.	0.60 160.00/hr	96.00
9/10/2013	RFM	Review Defendants' discovery responses. Preparation for face to face meeting with Branden Snyder.	0.60 200.00/hr	120.00
	ML	Prepare for tomorrow's meeting with Branden Snyder regarding order on compel.	0.90 160.00/hr	144.00
9/16/2013	RFM	Office conference with Branden Snyder regarding status of document production and attorney's fees. Work on making document production to Alan Sporn.	1.50 200.00/hr	300.00
	ML	Participate in meeting with Branden Snyder regarding discovery responses.	1.80 160.00/hr	288.00
9/17/2013	RFM	Review and analyze Alan Sporn Defendants' Supplemental Discovery Responses and pursuant to Court Order. Preparation for conference with Sporn's lawyers. Participate in conference with Branden Snyder and Peter Marcus.	5.50 200.00/hr	1,100.00
	ML	Prepare for and participate in telephone conference with Branden Snyder and Peter Markus.	1.90 160.00/hr	304.00
9/18/2013	RFM	Work on calculating attorney's fees for contempt action. Work on Second Motion for Contempt as well as Motion to Extend Time to Apply for Attorney's Fees. Telephone conference with Branden Snyder.	1.50 200.00/hr	300.00 ✓
	ML	Draft correspondence to Branden Snyder regarding attorney's fees; review court's order and determine what is necessary to comply; discuss an extension to file fee application with Branden Snyder, as well as the potential for a second motion for contempt.	1.70 160.00/hr	272.00 ✓
	JC	Compile attorney hours involved in the case.	0.30 90.00/hr	27.00 ✓
9/19/2013	RFM	Review Sporn's proposed protective order. Draft correspondence to Branden Snyder. Research regarding [REDACTED] [REDACTED] in California federal court litigation.	0.60 200.00/hr	120.00 ✓
	JC	File with the Court Motion to Extend Time to File Application; Forward same to all parties.	0.30 90.00/hr	27.00 ✓

↑ 1st contempt

↓ 2nd contempt.

Cortis, Inc./Clay Cooley

		<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2013	JC File with the Court Motion to Extend Time to File Application; Forward same to all parties.	0.30 90.00/hr	27.00
9/20/2013	RFM Telephone conference with Branden Snyder.	0.20 200.00/hr	40.00 ✓
	ML Finalize and file motion to postpone deadline to file fee application; draft and file proposed order.	0.90 160.00/hr	144.00 ✓
	VB Review prior document production to use as documents responsive to Alan Sporn's request for document production. research whether <del>documents responsive to Richard Sporn's and John Neubauer's second request for documents have been delivered to them.</del>	1.50 200.00/hr	300.00
9/23/2013	ML Review amended discovery responses sent by Branden Snyder.	0.40 160.00/hr	64.00 ✓
	VB Complete document review to identify documents responsive to Alan Sporn, et al.'s request for production of documents	1.20 200.00/hr	240.00
9/24/2013	RFM Review Judge Ramirez's Order regarding Defendant's claim of privilege. Work on Second Motion for Contempt. Work on Expert Disclosures.	<del>.8</del> 1.00 200.00/hr	200.00 ✓
	ML Review court orders regarding our motion to postpone deadline to submit attorney fee application; draft second motion for contempt.	3.10 160.00/hr	496.00 ✓
9/25/2013	RFM Review Amended Discovery Responses from Sporn Defendants.	1.10 200.00/hr	220.00
	ML Draft our expert designations.	1.50 160.00/hr	240.00
9/26/2013	ML Finalize and file our designation of expert witnesses; finalize and file second motion for contempt; draft proposed order.	<del>2.0</del> 2.70 160.00/hr	432.00 ✓
	JC File with the Court Second Motion for Contempt; File with the Court Expert Disclosures.	0.30 90.00/hr	27.00 ✓
9/27/2013	VB Evaluate letter from Michael Walsh about document responses and responses to Requests for Admissions. Discuss same with Robert Maris. Review and update original research <del>about liability of an officer for securities fraud.</del>	1.50 200.00/hr	300.00
	RFM Exchange correspondence with Mike Walsh.	0.20 200.00/hr	40.00

11/6/2013

Maris &amp; Lanier, P.C.

10:29 AM

Pre-bill Worksheet

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## Selection Criteria

Slip.Date 2/1/2000 - 10/31/2013  
 Clie.Selection Include: 735.050

Nickname 735.050 | CortiSlim  
 Full Name Cortis, Inc./Clay Cooley  
 Address 10849 Composite Drive  
 Dallas, TX 75220  
 Clay Cooley  
 Phone 1 972-446-3266 Phone 2  
 Phone 3 Phone 4  
 In Ref To RE: Cortis, Inc. vs. CortiSlim International, Inc.  
 Fees Arrg. By billing value on each slip  
 Expense Arrg. By billing value on each slip  
 Tax Profile Exempt  
 Round Fees 6 Minutes  
 Last bill 10/25/2013  
 Last charge 10/31/2013  
 Last payment 10/11/2013 Amount \$7,510.85

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/1/2013 208122	RFM Mis Review correspondence from Branden Snyder. Review document production from Sporn defendants. Work on response to Mike Walsh's demand letter.	200.00	0.80 1.6	160.00	Billable ✓
10/1/2013 207790	MWL Mis Review our discovery responses in preparation of a response to Michael Walsh regarding our objections to Richard Sporn's requests for production.	160.00	0.30	48.00	Billable
10/2/2013 208057	VB Mis For response to Michael Walsh's letter, review prior research [REDACTED] [REDACTED] Conduct additional research.	200.00	1.00	200.00	Billable
10/3/2013 207913	MWL Mis Review court's order setting a hearing on the motion for contempt.	160.00	0.10	16.00	Billable ✓
10/3/2013 208132	RFM Mis Review Order from Judge Ramirez regarding Second Motion for Contempt.	200.00	0.20	40.00	Billable ✓
10/3/2013 208506	JC Mis Docket Response to Second Motion for Sanctions and hearing.	90.00	0.10	9.00	Billable ✓

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Pre-bill Worksheet

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735.050:Cortis, Inc./Clay Cooley (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
10/8/2013 208067	VB Mis Complete evaluation of prior production to requests for production from Richard Sporn. Draft response to Michael Walsh's letter. Discuss letter and issues with Robert Maris.	200.00	2.40	480.00	Billable
10/9/2013 208074	VB Mis Finalize response to Michael Walsh's letter about need for further document production for requests sent by Richard Sporn.	200.00	0.30	60.00	Billable
10/10/2013 208298	RFM Mis Review correspondence from Mike Walsh concerning his demand for additional discovery. Research regarding [REDACTED]	200.00	0.30	60.00	Billable
10/10/2013 208520	JC Mis Bate stamp document production, prepare correspondence to Mr. Walsh, and forward to Mr. Walsh via certified mail.	90.00	0.30	27.00	Billable
10/11/2013 208316	RFM Mis Work on response to Mike Walsh's demand for additional discovery responses.	200.00	0.40	80.00	Billable
10/11/2013 208089	MWL Mis Draft correspondence to Branden Snyder requesting deposition dates.	160.00	1.10	176.00	Billable
10/13/2013 208161	VB Mis Research [REDACTED]	200.00	1.50	300.00	Billable
10/16/2013 208575	JC Mis Conference with the Court to confirm presence at Motion to Compel hearing.	90.00	0.10	9.00	Billable ✓
10/17/2013 208223	MWL Mis Research [REDACTED] [REDACTED] research [REDACTED] [REDACTED]	160.00	3.70	592.00	Billable



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Maris & Lanier, P.C.  
Pre-bill Worksheet

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735.050:Cortis, Inc./Clay Cooley (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable	
10/18/2013	MWL 208242 Mis	160.00	2.10	336.00	Billable	✓
	Review amended discovery responses and documents produced by Cortislim defendants.					
10/18/2013	RFM 208397 Mis	200.00	0.80	160.00	Billable	✓
	Review Defendants' Response to Second Motion for Contempt. Review Defendants' Supplemental Discovery Responses and Document Production.					
10/18/2013	AA 208254 Mis	160.00	1.20	192.00	Billable	✓
	Research John Sporn facebook/social media accounts to determine his whereabouts and his current physical condition.					
10/21/2013	MWL 208267 Mis	160.00	1.90	304.00	Billable	✓
	Prepare for Wednesday's hearing on the motion for contempt and for sanctions; organize all cumulative responses filed by the various Cortislim defendants.					
10/21/2013	AA 208270 Mis	160.00	1.10	176.00	Billable	
	Research John Neuhauer facebook/social media accounts to determine his whereabouts/physical condition of family members.					
10/21/2013	JC 208588 Mis	90.00	0.20	18.00	Billable	
	Revisions to demand letter; Forward to Gina Spyropoulos for review.					
10/21/2013	RFM 208433 Mis	200.00	2.50	500.00	Billable	✓
	Preparation for hearing on Second Contempt Motion. Review memo on Defendants' Discovery Responses to date. Review case law regarding contempt sanctions.					
10/22/2013	MWL 208275 Mis	160.00	6.80	1,088.00	Billable	✓
	Continue to summarize all of defendants' discovery responses; continue to prepare for tomorrow's hearing on our second motion for contempt.					
10/22/2013	RFM 208441 Mis	200.00	2.20 1.1	440.00	Billable	✓
	Preparation for Contempt hearing. Telephone conference with Michael Staller regarding prior Alan Sporn deposition testimony. Review Alan Sporn deposition taken in Lotter case.					

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Maris &amp; Lanier, P.C.

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Pre-bill Worksheet

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735.050:Cortis, Inc./Clay Cooley (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total Billable
10/23/2013	RFM 208687 Mis Attend hearing on Cortis' Second Motion for Contempt and Motion to Compel. Review Order issued by Judge Ramirez. Work on fee application.	200.00	2.50	500.00	Billable ✓
10/23/2013	MWL 208329 Mis Prepare for and attend hearing on motion for contempt; draft correspondence to Branden Snyder regarding face-to-face conference required by the latest order.	160.00	4.10	656.00	Billable ✓
10/24/2013	MWL 208344 Mis Research case law on requirement of reliance for securities fraud cases; review and redact attorney fee statements for production to Branden Snyder.	160.00	<del>3.20</del> 1.8	512.00	Billable ✓
10/25/2013	MWL 208372 Mis Exchange correspondence with Branden Snyder regarding face-to-face meeting.	160.00	0.30	48.00	Billable ✓
10/25/2013	RFM 208610 Mis Work on attorney's fees application.	200.00	0.70	140.00	Billable ✓
10/28/2013	MWL 208427 Mis Finalize and serve summaries of our attorneys' fees to Branden Snyder in preparation of Friday's conference.	160.00	0.90	144.00	Billable ✓
10/28/2013	RFM 208724 Mis Work on Second Set of Discovery to Alan Sporn regarding his health issues.	200.00	0.30	60.00	Billable
10/29/2013	MWL 208442 Mis Talk to Branden Snyder about setting a hearing on his motion for leave to amend; draft correspondence requesting deposition dates; draft second set of discovery to Alan Sporn; research case law regarding [REDACTED] [REDACTED] as a defendant to participate in litigation.	160.00	4.30	688.00	Billable
10/30/2013	RFM 208751 Mis Review correspondence from Brandon Snyder.	200.00	0.20	40.00	Billable ✓

## 735.050:Cortis, Inc./Clay Cooley (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
10/31/2013	MWL	160.00	0.60	96.00	Billable
208628	Mis				
	Prepare for tomorrow's conference with Branden Snyder.				
10/31/2013	RFM	200.00	0.40	80.00	Billable
208756	Mis				
	Review correspondence from <del>Bryant, Brad and</del> <i>Branden</i> Snyder. Review attorney's fee statements.				
TOTAL	Billable Fees		48.90		\$8,435.00

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
10/1/2013	RFM	0.44	1.000	0.44	Billable
208632	Postage				
	Postage				
10/2/2013	VB	13.31	1.000	13.31	Billable
208549	Westlaw				
	Westlaw charges for research.				
10/9/2013	RFM	6.31	1.000	6.31	Billable
208647	Postage				
	Postage				
10/11/2013	RFM	6.11	1.000	6.11	Billable
208650	Postage				
	Postage				
10/18/2013	AA	0.20	10.000	2.00	Billable
208255	Photocopies				
	Photocopies				
10/23/2013	MWL	10.00	1.000	10.00	Billable
208330	Parking				
	Parking				
10/29/2013	MWL	124.97	1.000	124.97	Billable
208548	Westlaw				
	Westlaw charges for research.				
10/31/2013	RFM	0.20	23.000	4.60	Billable
208586	Photocopies				
	Photocopies				



## Selection Criteria

Slip Classification Open  
 Slip Date 11/1/2013 - 11/6/2013  
 Slip Slip Type Time  
 Slip Classification Open  
 Clie Selection Include: 735.050

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Timekeeper Activity	Units DNB Time	Rate Rate Info	Slip Value	Billed SV Adjustment Markup
Posting Status	Description	Client Reference	Est. Time Variance	Bill Status		
208631	TIME	MWL	1.20	160.00	64.00	64.00 ✓
11/1/2013		Mis	0.00	C@3		
WIP		735.050	0.00			
	Confer with Branden Snyder to reschedule the face-to-face meeting; finalize and serve second set of discovery to Alan Sporn.		0.00			
208710	TIME	MWL	3.20	160.00	512.00	512.00 ✓
11/4/2013		Mis	0.00	C@3		
WIP		735.050	0.00			
	Prepare for and participate in face-to-face meeting regarding attorneys' fees; draft report of meeting to be submitted to the court; prepare for drafting attorney fee application.		0.00			
208740	TIME	MWL	5.30	160.00	848.00	848.00 ✓
11/5/2013		Mis	0.00	C@3		
WIP		735.050	0.00			
	Research and draft fee application with respect to motion for contempt; talk to Branden Snyder on multiple occasions regarding same.		0.00			
208760	TIME	RFM	2.50	200.00	500.00	500.00 ✓
11/4/2013		Mis	0.00	C@1		
WIP		735.050	0.00			
	Preparation for conference with Branden Snyder. Participation in office conference with Branden Snyder regarding possible stipulation on attorney's fees research. Work on fee application and affidavits.		0.00			
208761	TIME	RFM	0.30	200.00	60.00	60.00 ✓
11/5/2013		Mis	0.00	C@1		
WIP		735.050	0.00			
	Office conference with Matt Lindsey regarding status of fee negotiations with Branden Snyder as well as contents of fee application.		0.00			



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3:00 PM

Maris & Lanier, P.C.  
Listing

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Slip ID		Timekeeper	Units	Rate	Slip Value	Billed SV	
Dates and Time		Activity	DNB Time	Rate Info		Adjustment	
Posting Status		Client	Est. Time	Bill Status		Markup	
Description		Reference	Variance				
208762	TIME	RFM	0.70	200.00	140.00	140.00	✓
11/6/2013		Mis	0.00	C@1			
WIP		735.050	0.00				
Work on fee application and affidavits.			0.00				
208763	TIME	MWL	5.50	160.00	880.00	880.00	✓
11/6/2013		Mis	0.00	C@3			
WIP		735.050	0.00				
Work on fee application and affidavits.			0.00				
Grand Total							
			Billable		3004.00	3004.00	
			Unbillable		0.00		
			Total		3004.00		